

H1N1 Spending Guide

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Items that are NOT allowable

Any activities related to seasonal flu vaccine

Personnel for current immunization clinics

Expendable clinic and office supplies

Food/Drinks/Refreshments/Candy/Snacks (or provisions to provide these items)

Vehicles



Items that are **NOT** allowable (continued)

Buildings/Construction

Furniture (except in clinic areas)

Cellular phone and aircard service

Out-of-State travel

This list is not exhaustive



Items that ARE allowable

Vaccine storage units (except freezers)

Temperature monitoring devices for vaccine storage units

Back-up generators for vaccine storage units

Computers/Laptops/Printers/Copiers/Networking
hardware (for clinics or EOCs only)

Video conferencing equipment

Installation fees



Items that ARE allowable (continued)

Building alterations/Security enhancements (with prior ISDH approval)

H1N1 vaccine/sharps recovery and disposal

After-Action review and corrective activities

Contractors/Consultants to work on pandemic plans

Printing and related supply costs (AAR/pandemic plans, reports, clinic signage)



Items that ARE allowable (continued)

Reminder/Recall autodialers

Badging/Credentialing systems

Resource management systems

Poster makers and laminators

Trailers (with prior ISDH approval)

AEDs (for LHDs only)



Items that ARE allowable (continued)

Some items previously approved but later denied due to timing

Non-expendable items

This list is not exhaustive



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